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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

16 Gallatin

0347 Manhattan School

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$827,262.59	
Amount Paid Thru This Month:	\$330,905.04	
Remaining Balance Due:	\$496,357.55	
Monthly Payment Due:		\$82,726.26
This Month's Payment - sent to Gallatin County		\$82,726.26

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$90,301.77	
Amount Paid Thru This Month:	\$36,120.72	
Remaining Balance Due:	\$54,181.05	
Monthly Payment Due:		\$9,030.18
This Month's Payment - sent to Gallatin County		\$9,030.18

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$6,670.80	
Amount Paid Thru This Month:	\$2,668.32	
Remaining Balance Due:	\$4,002.48	
Monthly Payment Due:		\$667.08
This Month's Payment - sent to Gallatin County		\$667.08



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Monthly Payment Advice

December Payment

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16 Gallatin

0347 Manhattan School

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$360.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Gallatin County		\$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$73,837.65	
Amount Paid Thru This Month:	\$29,535.08	
Remaining Balance Due:	\$44,302.57	
Monthly Payment Due:		\$7,383.77
This Month's Payment - sent to Gallatin County		\$7,383.77



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Monthly Payment Advice

December Payment

FY2010-11

16 Gallatin

0348 Manhattan High School

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$720,323.96	
Amount Paid Thru This Month:	\$288,129.60	
Remaining Balance Due:	\$432,194.36	
Monthly Payment Due:		\$72,032.40
This Month's Payment - sent to Gallatin County		\$72,032.40

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$61,856.03	
Amount Paid Thru This Month:	\$24,742.40	
Remaining Balance Due:	\$37,113.63	
Monthly Payment Due:		\$6,185.60
This Month's Payment - sent to Gallatin County		\$6,185.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,345.20	
Amount Paid Thru This Month:	\$1,738.08	
Remaining Balance Due:	\$2,607.12	
Monthly Payment Due:		\$434.52
This Month's Payment - sent to Gallatin County		\$434.52



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December Payment

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16 Gallatin

0348 Manhattan High School

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Gallatin County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,361.76	
Amount Paid Thru This Month:	\$16,544.72	
Remaining Balance Due:	\$24,817.04	
Monthly Payment Due:		\$4,136.18
This Month's Payment - sent to Gallatin County		\$4,136.18



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December Payment

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16 Gallatin

0350 Bozeman Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$8,748,345.21	
Amount Paid Thru This Month:	\$3,499,338.08	
Remaining Balance Due:	\$5,249,007.13	
Monthly Payment Due:		\$874,834.52
This Month's Payment - sent to Gallatin County		\$874,834.52

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$850,506.70	
Amount Paid Thru This Month:	\$340,202.68	
Remaining Balance Due:	\$510,304.02	
Monthly Payment Due:		\$85,050.67
This Month's Payment - sent to Gallatin County		\$85,050.67

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$77,499.60	
Amount Paid Thru This Month:	\$30,999.84	
Remaining Balance Due:	\$46,499.76	
Monthly Payment Due:		\$7,749.96
This Month's Payment - sent to Gallatin County		\$7,749.96



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16 Gallatin

0350 Bozeman Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$17,000.00	
Amount Paid Thru This Month:	\$6,800.00	
Remaining Balance Due:	\$10,200.00	
Monthly Payment Due:		\$1,700.00
This Month's Payment - sent to Gallatin County		\$1,700.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,077,936.03	
Amount Paid Thru This Month:	\$431,174.40	
Remaining Balance Due:	\$646,761.63	
Monthly Payment Due:		\$107,793.60
This Month's Payment - sent to Gallatin County		\$107,793.60



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December Payment

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16 Gallatin

0351 Bozeman H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$5,316,974.48	
Amount Paid Thru This Month:	\$2,126,789.80	
Remaining Balance Due:	\$3,190,184.68	
Monthly Payment Due:		\$531,697.45
This Month's Payment - sent to Gallatin County		\$531,697.45

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$413,550.77	
Amount Paid Thru This Month:	\$165,420.32	
Remaining Balance Due:	\$248,130.45	
Monthly Payment Due:		\$41,355.08
This Month's Payment - sent to Gallatin County		\$41,355.08

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$38,984.40	
Amount Paid Thru This Month:	\$15,593.76	
Remaining Balance Due:	\$23,390.64	
Monthly Payment Due:		\$3,898.44
This Month's Payment - sent to Gallatin County		\$3,898.44



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0351 Bozeman H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$7,200.00	
Amount Paid Thru This Month:	\$2,880.00	
Remaining Balance Due:	\$4,320.00	
Monthly Payment Due:		\$720.00
This Month's Payment - sent to Gallatin County		\$720.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$419,773.27	
Amount Paid Thru This Month:	\$167,909.32	
Remaining Balance Due:	\$251,863.95	
Monthly Payment Due:		\$41,977.33
This Month's Payment - sent to Gallatin County		\$41,977.33



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December Payment

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16 Gallatin

0354 Willow Creek Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$109,052.04	
Amount Paid Thru This Month:	\$43,620.80	
Remaining Balance Due:	\$65,431.24	
Monthly Payment Due:		\$10,905.20
This Month's Payment - sent to Gallatin County		\$10,905.20

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$16,518.06	
Amount Paid Thru This Month:	\$6,607.24	
Remaining Balance Due:	\$9,910.82	
Monthly Payment Due:		\$1,651.81
This Month's Payment - sent to Gallatin County		\$1,651.81

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$591.60	
Amount Paid Thru This Month:	\$236.64	
Remaining Balance Due:	\$354.96	
Monthly Payment Due:		\$59.16
This Month's Payment - sent to Gallatin County		\$59.16



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0354 Willow Creek Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,915.60	
Amount Paid Thru This Month:	\$1,566.24	
Remaining Balance Due:	\$2,349.36	
Monthly Payment Due:		\$391.56
This Month's Payment - sent to Gallatin County		\$391.56



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16 Gallatin

0355 Willow Creek H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$161,325.43	
Amount Paid Thru This Month:	\$64,530.16	
Remaining Balance Due:	\$96,795.27	
Monthly Payment Due:		\$16,132.54
This Month's Payment - sent to Gallatin County		\$16,132.54

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$15,727.14	
Amount Paid Thru This Month:	\$6,290.84	
Remaining Balance Due:	\$9,436.30	
Monthly Payment Due:		\$1,572.71
This Month's Payment - sent to Gallatin County		\$1,572.71

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$326.40	
Amount Paid Thru This Month:	\$130.56	
Remaining Balance Due:	\$195.84	
Monthly Payment Due:		\$32.64
This Month's Payment - sent to Gallatin County		\$32.64



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16 Gallatin

0355 Willow Creek H S

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,136.92	
Amount Paid Thru This Month:	\$854.76	
Remaining Balance Due:	\$1,282.16	
Monthly Payment Due:		\$213.69
This Month's Payment - sent to Gallatin County		\$213.69



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December Payment

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16 Gallatin

0357 Springhill Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,696.52	
Amount Paid Thru This Month:	\$16,678.60	
Remaining Balance Due:	\$25,017.92	
Monthly Payment Due:		\$4,169.65
This Month's Payment - sent to Gallatin County		\$4,169.65

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,330.99	
Amount Paid Thru This Month:	\$1,332.40	
Remaining Balance Due:	\$1,998.59	
Monthly Payment Due:		\$333.10
This Month's Payment - sent to Gallatin County		\$333.10

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$285.60	
Amount Paid Thru This Month:	\$114.24	
Remaining Balance Due:	\$171.36	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Gallatin County		\$28.56



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16 Gallatin

0357 Springhill Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,235.14	
Amount Paid Thru This Month:	\$1,294.04	
Remaining Balance Due:	\$1,941.10	
Monthly Payment Due:		\$323.51
This Month's Payment - sent to Gallatin County		\$323.51



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December Payment

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16 Gallatin

0359 Cottonwood Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$39,461.34	
Amount Paid Thru This Month:	\$15,784.52	
Remaining Balance Due:	\$23,676.82	
Monthly Payment Due:		\$3,946.13
This Month's Payment - sent to Gallatin County		\$3,946.13

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$4,563.00	
Amount Paid Thru This Month:	\$1,825.20	
Remaining Balance Due:	\$2,737.80	
Monthly Payment Due:		\$456.30
This Month's Payment - sent to Gallatin County		\$456.30

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$265.20	
Amount Paid Thru This Month:	\$106.08	
Remaining Balance Due:	\$159.12	
Monthly Payment Due:		\$26.52
This Month's Payment - sent to Gallatin County		\$26.52



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0359 Cottonwood Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,418.74	
Amount Paid Thru This Month:	\$967.48	
Remaining Balance Due:	\$1,451.26	
Monthly Payment Due:		\$241.87
This Month's Payment - sent to Gallatin County		\$241.87



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16 Gallatin

0360 Three Forks Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$982,768.52	
Amount Paid Thru This Month:	\$393,107.40	
Remaining Balance Due:	\$589,661.12	
Monthly Payment Due:		\$98,276.85
This Month's Payment - sent to Gallatin County		\$98,276.85

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$84,102.17	
Amount Paid Thru This Month:	\$33,640.88	
Remaining Balance Due:	\$50,461.29	
Monthly Payment Due:		\$8,410.22
This Month's Payment - sent to Gallatin County		\$8,410.22

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,058.00	
Amount Paid Thru This Month:	\$3,223.20	
Remaining Balance Due:	\$4,834.80	
Monthly Payment Due:		\$805.80
This Month's Payment - sent to Gallatin County		\$805.80



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0360 Three Forks Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$76,304.00	
Amount Paid Thru This Month:	\$30,521.60	
Remaining Balance Due:	\$45,782.40	
Monthly Payment Due:		\$7,630.40
This Month's Payment - sent to Gallatin County		\$7,630.40



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16 Gallatin

0361 Three Forks H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$725,954.60	
Amount Paid Thru This Month:	\$290,381.84	
Remaining Balance Due:	\$435,572.76	
Monthly Payment Due:		\$72,595.46
This Month's Payment - sent to Gallatin County		\$72,595.46

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$50,694.93	
Amount Paid Thru This Month:	\$20,277.96	
Remaining Balance Due:	\$30,416.97	
Monthly Payment Due:		\$5,069.49
This Month's Payment - sent to Gallatin County		\$5,069.49

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,386.00	
Amount Paid Thru This Month:	\$1,754.40	
Remaining Balance Due:	\$2,631.60	
Monthly Payment Due:		\$438.60
This Month's Payment - sent to Gallatin County		\$438.60



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0361 Three Forks H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$400.00	
Remaining Balance Due:	\$600.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Gallatin County		\$100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$43,172.00	
Amount Paid Thru This Month:	\$17,268.80	
Remaining Balance Due:	\$25,903.20	
Monthly Payment Due:		\$4,317.20
This Month's Payment - sent to Gallatin County		\$4,317.20



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

16 Gallatin

0362 Pass Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,990.71	
Amount Paid Thru This Month:	\$13,996.28	
Remaining Balance Due:	\$20,994.43	
Monthly Payment Due:		\$3,499.07
This Month's Payment - sent to Gallatin County		\$3,499.07

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$1,825.20	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Gallatin County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$224.40	
Amount Paid Thru This Month:	\$89.76	
Remaining Balance Due:	\$134.64	
Monthly Payment Due:		\$22.44
This Month's Payment - sent to Gallatin County		\$22.44



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Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

16 Gallatin

0362 Pass Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,109.09	
Amount Paid Thru This Month:	\$843.64	
Remaining Balance Due:	\$1,265.45	
Monthly Payment Due:		\$210.91
This Month's Payment - sent to Gallatin County		\$210.91



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Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

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16 Gallatin

0363 Monforton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$532,444.27	
Amount Paid Thru This Month:	\$212,977.72	
Remaining Balance Due:	\$319,466.55	
Monthly Payment Due:		\$53,244.43
This Month's Payment - sent to Gallatin County		\$53,244.43

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$55,075.41	
Amount Paid Thru This Month:	\$22,030.16	
Remaining Balance Due:	\$33,045.25	
Monthly Payment Due:		\$5,507.54
This Month's Payment - sent to Gallatin County		\$5,507.54

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,284.00	
Amount Paid Thru This Month:	\$1,713.60	
Remaining Balance Due:	\$2,570.40	
Monthly Payment Due:		\$428.40
This Month's Payment - sent to Gallatin County		\$428.40



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Montana
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Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

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16 Gallatin

0363 Monforton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,800.00	
Amount Paid Thru This Month:	\$720.00	
Remaining Balance Due:	\$1,080.00	
Monthly Payment Due:		\$180.00
This Month's Payment - sent to Gallatin County		\$180.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$38,418.68	
Amount Paid Thru This Month:	\$15,367.48	
Remaining Balance Due:	\$23,051.20	
Monthly Payment Due:		\$3,841.87
This Month's Payment - sent to Gallatin County		\$3,841.87



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Monthly Payment Advice

December Payment

FY2010-11

16 Gallatin

0364 Gallatin Gateway Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$471,810.96	
Amount Paid Thru This Month:	\$188,724.40	
Remaining Balance Due:	\$283,086.56	
Monthly Payment Due:		\$47,181.10
This Month's Payment - sent to Gallatin County		\$47,181.10

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$44,279.35	
Amount Paid Thru This Month:	\$17,711.76	
Remaining Balance Due:	\$26,567.59	
Monthly Payment Due:		\$4,427.94
This Month's Payment - sent to Gallatin County		\$4,427.94

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,733.20	
Amount Paid Thru This Month:	\$1,493.28	
Remaining Balance Due:	\$2,239.92	
Monthly Payment Due:		\$373.32
This Month's Payment - sent to Gallatin County		\$373.32



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Monthly Payment Advice

December Payment

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16 Gallatin

0364 Gallatin Gateway Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$480.00	
Remaining Balance Due:	\$720.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Gallatin County		\$120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$27,559.80	
Amount Paid Thru This Month:	\$11,023.92	
Remaining Balance Due:	\$16,535.88	
Monthly Payment Due:		\$2,755.98
This Month's Payment - sent to Gallatin County		\$2,755.98



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Monthly Payment Advice

December Payment

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16 Gallatin

0366 Anderson Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$499,420.37	
Amount Paid Thru This Month:	\$199,768.16	
Remaining Balance Due:	\$299,652.21	
Monthly Payment Due:		\$49,942.04
This Month's Payment - sent to Gallatin County		\$49,942.04

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$46,621.69	
Amount Paid Thru This Month:	\$18,648.68	
Remaining Balance Due:	\$27,973.01	
Monthly Payment Due:		\$4,662.17
This Month's Payment - sent to Gallatin County		\$4,662.17

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,957.60	
Amount Paid Thru This Month:	\$1,583.04	
Remaining Balance Due:	\$2,374.56	
Monthly Payment Due:		\$395.76
This Month's Payment - sent to Gallatin County		\$395.76



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December Payment

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16 Gallatin
0366 Anderson Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$320.00	
Remaining Balance Due:	\$480.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Gallatin County		\$80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,849.47	
Amount Paid Thru This Month:	\$13,939.80	
Remaining Balance Due:	\$20,909.67	
Monthly Payment Due:		\$3,484.95
This Month's Payment - sent to Gallatin County		\$3,484.95



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Monthly Payment Advice

December Payment

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16 Gallatin

0367 LaMotte Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$203,108.88	
Amount Paid Thru This Month:	\$81,243.56	
Remaining Balance Due:	\$121,865.32	
Monthly Payment Due:		\$20,310.89
This Month's Payment - sent to Gallatin County		\$20,310.89

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$20,046.78	
Amount Paid Thru This Month:	\$8,018.72	
Remaining Balance Due:	\$12,028.06	
Monthly Payment Due:		\$2,004.68
This Month's Payment - sent to Gallatin County		\$2,004.68

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,428.00	
Amount Paid Thru This Month:	\$571.20	
Remaining Balance Due:	\$856.80	
Monthly Payment Due:		\$142.80
This Month's Payment - sent to Gallatin County		\$142.80



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Monthly Payment Advice

December Payment

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16 Gallatin

0367 LaMotte Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$9,789.00	
Amount Paid Thru This Month:	\$3,915.60	
Remaining Balance Due:	\$5,873.40	
Monthly Payment Due:		\$978.90
This Month's Payment - sent to Gallatin County		\$978.90



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Monthly Payment Advice

December Payment

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16 Gallatin

0368 Belgrade Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$4,968,954.14	
Amount Paid Thru This Month:	\$1,987,581.64	
Remaining Balance Due:	\$2,981,372.50	
Monthly Payment Due:		\$496,895.41
This Month's Payment - sent to Gallatin County		\$496,895.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$426,050.35	
Amount Paid Thru This Month:	\$170,420.16	
Remaining Balance Due:	\$255,630.19	
Monthly Payment Due:		\$42,605.04
This Month's Payment - sent to Gallatin County		\$42,605.04

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$43,492.80	
Amount Paid Thru This Month:	\$17,397.12	
Remaining Balance Due:	\$26,095.68	
Monthly Payment Due:		\$4,349.28
This Month's Payment - sent to Gallatin County		\$4,349.28



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Monthly Payment Advice

December Payment

FY2010-11

16 Gallatin
0368 Belgrade Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$8,200.00	
Amount Paid Thru This Month:	\$3,280.00	
Remaining Balance Due:	\$4,920.00	
Monthly Payment Due:		\$820.00
This Month's Payment - sent to Gallatin County		\$820.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$547,785.87	
Amount Paid Thru This Month:	\$219,114.36	
Remaining Balance Due:	\$328,671.51	
Monthly Payment Due:		\$54,778.59
This Month's Payment - sent to Gallatin County		\$54,778.59



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Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

16 Gallatin

0369 Belgrade H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,482,186.31	
Amount Paid Thru This Month:	\$992,874.52	
Remaining Balance Due:	\$1,489,311.79	
Monthly Payment Due:		\$248,218.63
This Month's Payment - sent to Gallatin County		\$248,218.63

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$168,648.48	
Amount Paid Thru This Month:	\$67,459.40	
Remaining Balance Due:	\$101,189.08	
Monthly Payment Due:		\$16,864.85
This Month's Payment - sent to Gallatin County		\$16,864.85

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$17,442.00	
Amount Paid Thru This Month:	\$6,976.80	
Remaining Balance Due:	\$10,465.20	
Monthly Payment Due:		\$1,744.20
This Month's Payment - sent to Gallatin County		\$1,744.20



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Monthly Payment Advice

December Payment

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16 Gallatin

0369 Belgrade H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,600.00	
Amount Paid Thru This Month:	\$1,040.00	
Remaining Balance Due:	\$1,560.00	
Monthly Payment Due:		\$260.00
This Month's Payment - sent to Gallatin County		\$260.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$170,077.60	
Amount Paid Thru This Month:	\$68,031.04	
Remaining Balance Due:	\$102,046.56	
Monthly Payment Due:		\$17,007.76
This Month's Payment - sent to Gallatin County		\$17,007.76



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Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

16 Gallatin

0370 Malmborg Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$43,931.61	
Amount Paid Thru This Month:	\$17,572.64	
Remaining Balance Due:	\$26,358.97	
Monthly Payment Due:		\$4,393.16
This Month's Payment - sent to Gallatin County		\$4,393.16

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,270.15	
Amount Paid Thru This Month:	\$1,308.08	
Remaining Balance Due:	\$1,962.07	
Monthly Payment Due:		\$327.02
This Month's Payment - sent to Gallatin County		\$327.02

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$306.00	
Amount Paid Thru This Month:	\$122.40	
Remaining Balance Due:	\$183.60	
Monthly Payment Due:		\$30.60
This Month's Payment - sent to Gallatin County		\$30.60



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Monthly Payment Advice

December Payment

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16 Gallatin

0370 Malmborg Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,829.43	
Amount Paid Thru This Month:	\$1,131.76	
Remaining Balance Due:	\$1,697.67	
Monthly Payment Due:		\$282.94
This Month's Payment - sent to Gallatin County		\$282.94



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Monthly Payment Advice

December Payment

FY2010-11

16 Gallatin

0374 West Yellowstone K-12

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$755,800.33	
Amount Paid Thru This Month:	\$302,320.12	
Remaining Balance Due:	\$453,480.21	
Monthly Payment Due:		\$75,580.03
This Month's Payment - sent to Gallatin County		\$75,580.03

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$69,619.21	
Amount Paid Thru This Month:	\$27,847.68	
Remaining Balance Due:	\$41,771.53	
Monthly Payment Due:		\$6,961.92
This Month's Payment - sent to Gallatin County		\$6,961.92

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,896.00	
Amount Paid Thru This Month:	\$1,958.40	
Remaining Balance Due:	\$2,937.60	
Monthly Payment Due:		\$489.60
This Month's Payment - sent to Gallatin County		\$489.60



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Denise Juneau, State Superintendent

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Monthly Payment Advice

December Payment

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16 Gallatin

0374 West Yellowstone K-12

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$64,549.73	
Amount Paid Thru This Month:	\$25,819.88	
Remaining Balance Due:	\$38,729.85	
Monthly Payment Due:		\$6,454.97
This Month's Payment - sent to Gallatin County		\$6,454.97



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Monthly Payment Advice

December Payment

FY2010-11

16 Gallatin

0376 Amsterdam Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$318,165.84	
Amount Paid Thru This Month:	\$127,266.32	
Remaining Balance Due:	\$190,899.52	
Monthly Payment Due:		\$31,816.58
This Month's Payment - sent to Gallatin County		\$31,816.58

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$38,663.82	
Amount Paid Thru This Month:	\$15,465.52	
Remaining Balance Due:	\$23,198.30	
Monthly Payment Due:		\$3,866.38
This Month's Payment - sent to Gallatin County		\$3,866.38

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,815.20	
Amount Paid Thru This Month:	\$1,126.08	
Remaining Balance Due:	\$1,689.12	
Monthly Payment Due:		\$281.52
This Month's Payment - sent to Gallatin County		\$281.52



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

16 Gallatin

0376 Amsterdam Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$20,782.80	
Amount Paid Thru This Month:	\$8,313.12	
Remaining Balance Due:	\$12,469.68	
Monthly Payment Due:		\$2,078.28
This Month's Payment - sent to Gallatin County		\$2,078.28



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Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

16 Gallatin

1239 Ophir K-12

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$641,095.23	
Amount Paid Thru This Month:	\$256,438.08	
Remaining Balance Due:	\$384,657.15	
Monthly Payment Due:		\$64,109.52
This Month's Payment - sent to Gallatin County		\$64,109.52

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$62,631.74	
Amount Paid Thru This Month:	\$25,052.68	
Remaining Balance Due:	\$37,579.06	
Monthly Payment Due:		\$6,263.17
This Month's Payment - sent to Gallatin County		\$6,263.17

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,120.80	
Amount Paid Thru This Month:	\$1,648.32	
Remaining Balance Due:	\$2,472.48	
Monthly Payment Due:		\$412.08
This Month's Payment - sent to Gallatin County		\$412.08



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Monthly Payment Advice

December Payment

FY2010-11

16 Gallatin

1239 Ophir K-12

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$29,969.40	
Amount Paid Thru This Month:	\$11,987.76	
Remaining Balance Due:	\$17,981.64	
Monthly Payment Due:		\$2,996.94
This Month's Payment - sent to Gallatin County		\$2,996.94



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Monthly Payment Advice

December Payment

FY2010-11

16 Gallatin
9696 Gallatin/Madison Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$16,475.47	
Amount Paid Thru This Month:	\$6,590.20	
Remaining Balance Due:	\$9,885.27	
Monthly Payment Due:		\$1,647.55
This Month's Payment - sent to Gallatin County		\$1,647.55

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$169,058.48	
Amount Paid Thru This Month:	\$67,623.40	
Remaining Balance Due:	\$101,435.08	
Monthly Payment Due:		\$16,905.85
This Month's Payment - sent to Gallatin County		\$16,905.85